

## 1130 DELEGATION OF AUTHORITY

### General Administration 22

### Resolution of Audit Findings

Issuing Office: OA/DCG 496-6014

Release Date: 7/31/92

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1. **Explanation of Material Transmitted:** This delegation permits the Principal Official Responsible for Acquisition, NIH, to approve the resolution of audit reports concerning NIH grants, contracts, and cooperative agreements, which contain monetary exceptions of less than \$100,000, and the Associate Director for Administration, NIH, to approve the final action to resolve audit reports concerning NIH grants, contracts, and cooperative agreements, which contain monetary exceptions of more than \$100,000, where the sustained amount is less than 85 percent.
2. **Material Superseded:** NIH Manual 1130, Delegations of Authority, General Administration No. 22, dated 6/12/85.
3. **Filing Instructions:**  
  
**Remove:** NIH Manual 1130, General Administration No. 22, dated 6/12/85.  
**Insert:** NIH Manual 1130, General Administration No. 22, Dated 7/31/92.
3. **Distribution:** NIH Mailing Keys F-401, and F-402

**PLEASE NOTE:** To sign up for email notification of future changes, please go to the [NIH Manual Chapters LISTSERV](#) Web page.

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### Authority Delegated

1. To approve the final action to resolve findings in audit reports concerning NIH grants, contracts, and cooperative agreements, and other award recipients which contain monetary exceptions of more than \$100,000, where the proposed resolution of the exceptions results in recovery of less than 85 percent of the recommended disallowance.

#### To Whom Delegated

Associate Director for  
Administration

#### Area of Authority

NIH-wide

2. To approve the final action to resolve all other audit reports of less than \$100,000.

**To Whom Delegated****Area of Authority**

Principal Official Responsible for NIH-wide  
Acquisition

All previous delegations of authority inconsistent with the provisions of this delegation are superseded.

**Limitations**

This authority will be exercised in accordance with the PHS Financial Management Manual Chapter 1-3.

**Redelegation**

No further redelegation is authorized.

**Citations**

1. 5 U.S.C. § 302; 42 U.S.C. § 203, § 216 and § 281; P.L. 96-304, Section 305.
2. PHS Financial Management Manual, Chapter 1-3.
3. NIH Manual 1753, Audits and Investigations by Outside Organizations.
4. Memorandum to the PHS Agency Heads from the Deputy Assistant Secretary for Health Operations and Director, Office of Management, PHS, dated June 4, 1986, entitled: "Audit Resolution Approval Levels."
5. Secretary's Reorganization Order of June 29, 1973, (38 FR 18261).
6. Delegations of Authorities by the Assistant Secretary for Health, June 18, 1973, (38 FR 18261). [Continued by the Secretary, April 18, 1979, (44 FR 23132).]

/s/  
Bernadine Healy, M.D.  
Director, NIH

**Effective Date:** August 14, 1992